# Division of Financial Management STARS -- Single Audit Report

### State Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/02/2004	Department of Commerce and Labor	1240200407024544000031	0348	AA-10590-00-50	17.258	WIA Adult Program	2,263.67
07/02/2004	Department of Commerce and Labor	1240200407024544000034	0348	AA-10590-00-50	17.258	WIA Adult Program	5,509.26
07/02/2004	Department of Commerce and Labor	1240200407024544000037	0348	AA-10590-00-50	17.258	WIA Adult Program	50,656.78
07/30/2004	Department of Commerce and Labor	1240200407304424000021	0348	AA-10590-00-50	17.258	WIA Adult Program	1,389.67
07/30/2004	Department of Commerce and Labor	1240200407304424000024	0348	AA-10590-00-50	17.258	WIA Adult Program	-143.82
07/30/2004	Department of Commerce and Labor	1240200407304424000027	0348	AA-10590-00-50	17.258	WIA Adult Program	7,054.71
07/30/2004	Department of Commerce and Labor	1240200407304424000040	0348	AA-10590-00-50	17.258	WIA Adult Program	15.56
07/30/2004	Department of Commerce and Labor	1240200407304424000043	0348	AA-10590-00-50	17.258	WIA Adult Program	2,747.53
08/03/2004	Department of Commerce and Labor	1240200408034461000010	0348	AA-10590-00-50	17.258	WIA Adult Program	5,373.61
08/03/2004	Department of Commerce and Labor	1240200408034461000013	0348	AA-10590-00-50	17.258	WIA Adult Program	983.25
08/03/2004	Department of Commerce and Labor	1240200408034461000016	0348	AA-10590-00-50	17.258	WIA Adult Program	9,284.53
08/04/2004	Department of Commerce and Labor	1240200408044483000010	0348	AA-10590-00-50	17.258	WIA Adult Program	1,509.87
08/04/2004	Department of Commerce and Labor	1240200408044483000013	0348	AA-10590-00-50	17.258	WIA Adult Program	20,530.58
08/06/2004		1240200408064077000030	0348	AA-10590-00-50	17.258	WIA Adult Program	3,533.66
08/06/2004	Department of Commerce and Labor	1240200408064077000033	0348	AA-10590-00-50	17.258	WIA Adult Program	13,943.63
08/24/2004	Department of Commerce and Labor	1240200408244270000010	0348	AA-10590-00-50	17.258	WIA Adult Program	999.61
08/24/2004	Department of Commerce and Labor	1240200408244270000013	0348	AA-10590-00-50	17.258	WIA Adult Program	14,419.94
09/03/2004	Department of Commerce and Labor	1240200409034438000070	0348	AA-10590-00-50	17.258	WIA Adult Program	1,660.30
09/03/2004	Department of Commerce and Labor	1240200409034438000073	0348	AA-10590-00-50	17.258	WIA Adult Program	22,090.34
09/15/2004	Department of Commerce and Labor	1240200409154195000010	0348	AA-10590-00-50	17.258	WIA Adult Program	6,294.90
09/15/2004	Department of Commerce and Labor	1240200409154195000013	0348	AA-10590-00-50	17.258	WIA Adult Program	35,195.28
10/04/2004	Department of Commerce and Labor	1240200410044451000020	0348	AA-13795-04-50	17.258	WIA Adult Program	27,274.22
10/12/2004	Department of Commerce and Labor	1240200410124120000070	0348	AA-13795-04-50	17.258	WIA Adult Program	7,560.73
10/25/2004	Department of Commerce and Labor	1240200410254323000030	0348	AA-13795-04-50	17.258	WIA Adult Program	22,922.16
11/03/2004	Department of Commerce and Labor	1240200411034485000030	0348	AA-13795-04-50	17.258	WIA Adult Program	22,848.80
11/10/2004	Department of Commerce and Labor	1240200411104154000090	0348	AA-13795-04-50	17.258	WIA Adult Program	15,889.92
11/19/2004	Department of Commerce and Labor	1240200411194280000010	0348	AA-13795-04-50	17.258	WIA Adult Program	36,423.62
12/03/2004	Department of Commerce and Labor	1240200412034476000030	0348	AA-13795-04-50	17.258	WIA Adult Program	47,396.79
12/21/2004	Department of Commerce and Labor	1240200412214269000030	0348	AA-13795-04-50	17.258	WIA Adult Program	24,810.15
01/19/2005	Department of Commerce and Labor	1240200501194222000010	0348	AA-13795-04-50	17.258	WIA Adult Program	46,156.97
01/24/2005	Department of Commerce and Labor	1240200501244291000020	0348	AA-13795-04-50	17.258	WIA Adult Program	32,405.81
02/08/2005	Department of Commerce and Labor	1240200502084102000040	0348	AA-13795-04-50	17.258	WIA Adult Program	38,932.70
02/22/2005	Department of Commerce and Labor	1240200502224285000010	0348	AA-13795-04-50	17.258	WIA Adult Program	25,101.96
03/10/2005	Department of Commerce and Labor	1240200503104150000050	0348	AA-13795-04-50	17.258	WIA Adult Program	53,847.77
03/25/2005	Department of Commerce and Labor	1240200503254422000020	0348	AA-13795-04-50	17.258	WIA Adult Program	21,522.14

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/07/2005	Department of Commerce and Labor	1240200504074075000020	0348	AA-13795-04-50	17.258	WIA Adult Program	26,467.18
04/14/2005	Department of Commerce and Labor	1240200504144160000010	0348	AA-13795-04-50	17.258	WIA Adult Program	14,815.46
04/19/2005	Department of Commerce and Labor	1240200504194235000020	0348	AA-13795-04-50	17.258	WIA Adult Program	21,340.72
05/12/2005	Department of Commerce and Labor	1240200505124153000060	0348	AA-13795-04-50	17.258	WIA Adult Program	23,508.00
05/12/2005	Department of Commerce and Labor	1240200505124153000070	0348	AA-13795-04-50	17.258	WIA Adult Program	22,605.22
05/17/2005	Department of Commerce and Labor	1240200505174214000020	0348	AA-13795-04-50	17.258	WIA Adult Program	17,105.63
05/24/2005	Department of Commerce and Labor	1240200505244340000010	0348	AA-13795-04-50	17.258	WIA Adult Program	16,801.19
06/10/2005	Department of Commerce and Labor	1240200506104155000040	0348	AA-13795-04-50	17.258	WIA Adult Program	35,630.21
						CFDA 17.258 Total:	806,680.21
07/02/2004	Department of Commerce and Labor	1240200407024544000032	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,420.31
07/02/2004	Department of Commerce and Labor	1240200407024544000035	0348	AA-10590-00-50	17.259	WIA Youth Activities	5,890.58
07/02/2004	Department of Commerce and Labor	1240200407024544000038	0348	AA-10590-00-50	17.259	WIA Youth Activities	49,553.54
07/30/2004	Department of Commerce and Labor	1240200407304424000022	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,485.83
07/30/2004	Department of Commerce and Labor	1240200407304424000025	0348	AA-10590-00-50	17.259	WIA Youth Activities	-153.77
07/30/2004	Department of Commerce and Labor	1240200407304424000028	0348	AA-10590-00-50	17.259	WIA Youth Activities	10,581.91
07/30/2004	Department of Commerce and Labor	1240200407304424000041	0348	AA-10590-00-50	17.259	WIA Youth Activities	16.63
07/30/2004	Department of Commerce and Labor	1240200407304424000044	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,791.39
08/03/2004	Department of Commerce and Labor	1240200408034461000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	5,745.45
08/03/2004	Department of Commerce and Labor	1240200408034461000014	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,051.30
08/03/2004	Department of Commerce and Labor	1240200408034461000017	0348	AA-10590-00-50	17.259	WIA Youth Activities	-7,453.18
08/04/2004	Department of Commerce and Labor	1240200408044483000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,614.37
08/04/2004	Department of Commerce and Labor	1240200408044483000014	0348	AA-10590-00-50	17.259	WIA Youth Activities	24,863.59
08/06/2004	Department of Commerce and Labor	1240200408064077000031	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,778.24
08/06/2004	Department of Commerce and Labor	1240200408064077000034	0348	AA-10590-00-50	17.259	WIA Youth Activities	17,285.92
08/24/2004	Department of Commerce and Labor	1240200408244270000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,068.80
08/24/2004	Department of Commerce and Labor	1240200408244270000014	0348	AA-10590-00-50	17.259	WIA Youth Activities	17,181.70
09/03/2004	Department of Commerce and Labor	1240200409034438000071	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,775.21
09/03/2004	Department of Commerce and Labor	1240200409034438000074	0348	AA-10590-00-50	17.259	WIA Youth Activities	26,238.64
09/15/2004	Department of Commerce and Labor	1240200409154195000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	6,730.60
09/15/2004	Department of Commerce and Labor	1240200409154195000014	0348	AA-10590-00-50	17.259	WIA Youth Activities	39,919.98
10/04/2004	Department of Commerce and Labor	1240200410044451000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	30,203.19
10/12/2004	Department of Commerce and Labor	1240200410124120000071	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,086.09
10/25/2004	Department of Commerce and Labor	1240200410254323000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	25,766.91
11/03/2004	Department of Commerce and Labor	1240200411034485000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	26,930.75

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/10/2004	Department of Commerce and Labor	1240200411104154000091	0348	AA-13795-04-50	17.259	WIA Youth Activities	23,360.83
11/19/2004	Department of Commerce and Labor	1240200411194280000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	36,382.28
12/03/2004	Department of Commerce and Labor	1240200412034476000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	60,899.98
12/21/2004	Department of Commerce and Labor	1240200412214269000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	29,549.98
01/19/2005	Department of Commerce and Labor	1240200501194222000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	56,845.89
01/24/2005	Department of Commerce and Labor	1240200501244291000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	36,240.61
02/08/2005	Department of Commerce and Labor	1240200502084102000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	45,526.68
02/22/2005	Department of Commerce and Labor	1240200502224285000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	25,852.40
03/10/2005	Department of Commerce and Labor	1240200503104150000051	0348	AA-13795-04-50	17.259	WIA Youth Activities	65,223.69
03/25/2005	Department of Commerce and Labor	1240200503254422000020	0348	AA-13795-04-50	17.259	WIA Youth Activities	25,907.90
04/07/2005	Department of Commerce and Labor	1240200504074075000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	30,763.76
04/14/2005	Department of Commerce and Labor	1240200504144160000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	22,484.55
04/19/2005	Department of Commerce and Labor	1240200504194235000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	26,663.33
05/12/2005	Department of Commerce and Labor	1240200505124153000061	0348	AA-13795-04-50	17.259	WIA Youth Activities	32,188.61
05/12/2005	Department of Commerce and Labor	1240200505124153000071	0348	AA-13795-04-50	17.259	WIA Youth Activities	35,753.45
05/17/2005	Department of Commerce and Labor	1240200505174214000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	22,255.99
05/24/2005	Department of Commerce and Labor	1240200505244340000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	22,631.44
06/10/2005	Department of Commerce and Labor	1240200506104155000041	0348	AA-13795-04-50	17.259	WIA Youth Activities	52,701.33
						CFDA 17.259 Total:	957,606.68
07/02/2004	Department of Commerce and Labor	1240200407024544000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,912.14
07/02/2004	Department of Commerce and Labor	1240200407024544000033	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,992.42
07/02/2004	Department of Commerce and Labor	1240200407024544000036	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	5,140.94
07/02/2004	Department of Commerce and Labor	1240200407024544000039	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	-16,086.27
07/30/2004	Department of Commerce and Labor	1240200407304424000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,062.37
07/30/2004	Department of Commerce and Labor	1240200407304424000023	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,837.05
07/30/2004	Department of Commerce and Labor	1240200407304424000026	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	-134.21
07/30/2004	Department of Commerce and Labor	1240200407304424000029	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,916.80
07/30/2004	Department of Commerce and Labor	1240200407304424000042	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	14.52
08/03/2004	Department of Commerce and Labor	1240200408034461000012	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	7,103.57
08/03/2004	Department of Commerce and Labor	1240200408034461000015	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	917.51
08/04/2004	Department of Commerce and Labor	1240200408044483000012	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,408.93
08/06/2004	Department of Commerce and Labor	1240200408064077000032	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	3,297.42
08/06/2004	Department of Commerce and Labor	1240200408064077000035	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	17,945.84
08/24/2004	Department of Commerce and Labor	1240200408244270000012	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	932.78

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09/03/2004         Department of Commerce and Labor         1240200409034438000072         0348         AA-10590-00-50         17.260         WIA Dislocated Workers           09/15/2004         Department of Commerce and Labor         1240200409154195000012         0348         AA-10590-00-50         17.260         WIA Dislocated Workers           09/15/2004         Department of Commerce and Labor         1240200409154195000015         0348         AA-10590-00-50         17.260         WIA Dislocated Workers           10/04/2004         Department of Commerce and Labor         12402004100444451000022         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           10/12/2004         Department of Commerce and Labor         124020041024120000072         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           10/25/2004         Department of Commerce and Labor         1240200410254323000032         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           11/03/2004         Department of Commerce and Labor         1240200411034485000032         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           11/19/2004         Department of Commerce and Labor         1240200411104154000092         0348         AA-13795-04-50         17.260         WIA Dislocated Workers	1,549.30 5,874.06 17,433.77 277.37 7,562.15 117.71 555.82 16,346.39 340.41 22,856.21
09/15/2004         Department of Commerce and Labor         1240200409154195000015         0348         AA-10590-00-50         17.260         WIA Dislocated Workers           10/04/2004         Department of Commerce and Labor         1240200410044451000022         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           10/12/2004         Department of Commerce and Labor         1240200410124120000072         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           10/25/2004         Department of Commerce and Labor         1240200410254323000032         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           11/03/2004         Department of Commerce and Labor         1240200411034485000032         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           11/19/2004         Department of Commerce and Labor         1240200411104154000092         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           11/19/2004         Department of Commerce and Labor         1240200411194280000012         0348         AA-13795-04-50         17.260         WIA Dislocated Workers           12/03/2004         Department of Commerce and Labor         124020041194280000012         0348         AA-13795-04-50         17.260         WIA Dislocated Workers      <	17,433.77 277.37 7,562.15 117.71 555.82 16,346.39 340.41 22,856.21
10/04/2004       Department of Commerce and Labor       1240200410044451000022       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         10/12/2004       Department of Commerce and Labor       1240200410124120000072       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         10/25/2004       Department of Commerce and Labor       1240200410254323000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/03/2004       Department of Commerce and Labor       1240200411034485000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/19/2004       Department of Commerce and Labor       1240200411104154000092       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/19/2004       Department of Commerce and Labor       1240200411194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       1240200411194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       1240200412034476000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers	277.37 7,562.15 117.71 555.82 16,346.39 340.41 22,856.21
10/12/2004       Department of Commerce and Labor       1240200410124120000072       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         10/25/2004       Department of Commerce and Labor       1240200410254323000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/03/2004       Department of Commerce and Labor       1240200411034485000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/19/2004       Department of Commerce and Labor       1240200411104154000092       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/19/2004       Department of Commerce and Labor       1240200411194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       124020041194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       1240200412034476000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers	7,562.15 117.71 555.82 16,346.39 340.41 22,856.21
10/25/2004       Department of Commerce and Labor       1240200410254323000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/03/2004       Department of Commerce and Labor       1240200411034485000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/10/2004       Department of Commerce and Labor       1240200411104154000092       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/19/2004       Department of Commerce and Labor       1240200411194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       1240200412034476000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers	117.71 555.82 16,346.39 340.41 22,856.21
11/03/2004       Department of Commerce and Labor       1240200411034485000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/10/2004       Department of Commerce and Labor       1240200411104154000092       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/19/2004       Department of Commerce and Labor       1240200411194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       1240200412034476000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers	555.82 16,346.39 340.41 22,856.21
11/10/2004       Department of Commerce and Labor       1240200411104154000092       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         11/19/2004       Department of Commerce and Labor       1240200411194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       1240200412034476000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers	16,346.39 340.41 22,856.21
11/19/2004       Department of Commerce and Labor       1240200411194280000012       0348       AA-13795-04-50       17.260       WIA Dislocated Workers         12/03/2004       Department of Commerce and Labor       1240200412034476000032       0348       AA-13795-04-50       17.260       WIA Dislocated Workers	340.41 22,856.21
12/03/2004 Department of Commerce and Labor 1240200412034476000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	22,856.21
·	
12/21/2004 Department of Commerce and Labor 1240200412214269000032 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	314.74
01/19/2005 Department of Commerce and Labor 1240200501194222000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	-14,748.87
01/24/2005 Department of Commerce and Labor 1240200501244291000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	595.31
02/08/2005 Department of Commerce and Labor 1240200502084102000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	9,950.20
02/22/2005 Department of Commerce and Labor 1240200502224285000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	239.63
03/10/2005 Department of Commerce and Labor 1240200503104150000052 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	38,178.56
03/25/2005 Department of Commerce and Labor 1240200503254422000020 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	295.28
04/07/2005 Department of Commerce and Labor 1240200504074075000023 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	408.16
04/14/2005 Department of Commerce and Labor 1240200504144160000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	19,252.58
04/19/2005 Department of Commerce and Labor 1240200504194235000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	325.06
05/12/2005 Department of Commerce and Labor 1240200505124153000062 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	433.34
05/12/2005 Department of Commerce and Labor 1240200505124153000072 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	15,729.69
05/17/2005 Department of Commerce and Labor 1240200505174214000022 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	331.11
05/24/2005 Department of Commerce and Labor 1240200505244340000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	497.56
06/10/2005 Department of Commerce and Labor 1240200506104155000042 0348 AA-13795-04-50 17.260 WIA Dislocated Workers	17,465.47
CFDA 17.260	Total: 194,442.82
09/15/2004 Commission on Arts 1196200409154104000080 0348 03-6100-2055 45.025 National Endowment for the	the Arts 950.00
CFDA 45.025	5 Total: 950.00
09/30/2004 Commission on Aging 1187200409304062000050 0348 04AAIDT7SP 93.042 Spec. Prgs for Aging-Title	e VII, Chpt 2 744.00
10/28/2004 Commission on Aging 1187200410284090000050 0348 04AAIDT7SP 93.042 Spec. Prgs for Aging-Title	e VII, Chpt 2 744.00
11/29/2004 Commission on Aging 1187200412014115000040 0348 04AAIDT7SP 93.042 Spec. Prgs for Aging-Title	e VII, Chpt 2 2,098.00
12/29/2004 Commission on Aging 1187200412294138000040 0348 04AAIDT7SP 93.042 Spec. Prgs for Aging-Title	
01/28/2005 Commission on Aging 1187200501284159000050 0348 04AAIDT7SP 93.042 Spec. Prgs for Aging-Title	

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/28/2005	Commission on Aging	1187200501284159000130	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	1,683.00
03/29/2005	Commission on Aging	1187200503294197000070	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	6,778.00
06/28/2005	Commission on Aging	1187200506284269000140	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	2,807.00
						CFDA 93.042 Total:	19,567.00
07/28/2004	Commission on Aging	1187200407284022000070	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	928.00
11/30/2004	Commission on Aging	1187200412014115000030	0348	04AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,698.00
01/28/2005	Commission on Aging	1187200501284159000110	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,091.00
04/28/2005	Commission on Aging	1187200504284219000110	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	13,265.00
05/24/2005	Commission on Aging	1187200505244282000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	9,517.00
06/28/2005	Commission on Aging	1187200506284269000120	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	5,682.00
						CFDA 93.043 Total:	36,181.00
07/28/2004	Commission on Aging	1187200407284022000040	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	132,165.00
09/30/2004	Commission on Aging	1187200409304062000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	2,936.00
10/28/2004	Commission on Aging	1187200410284090000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	2,936.00
11/30/2004	Commission on Aging	1187200412014115000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	49,147.00
12/29/2004	Commission on Aging	1187200412294138000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	26,084.00
01/28/2005	Commission on Aging	1187200501284159000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	-10,920.00
01/28/2005	Commission on Aging	1187200501284159000080	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	46,272.00
03/16/2005	Commission on Aging	1187200503164184000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	6,079.00
03/29/2005	Commission on Aging	1187200503294197000010	0348	04AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	33,731.00
03/29/2005	Commission on Aging	1187200503294197000020	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	64,396.00
04/28/2005	Commission on Aging	1187200504284219000080	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	9,240.00
05/24/2005	Commission on Aging	1187200505244282000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	57,405.00
06/28/2005	Commission on Aging	1187200506284269000090	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	30,119.00
						CFDA 93.044 Total:	449,590.00
07/28/2004	Commission on Aging	1187200407284022000050	0348	04AAIDT3SP	93.045	Nutrition Services	45,227.00
07/28/2004	Commission on Aging	1187200407284022000060	0348	04AAIDT3SP	93.045	Nutrition Services	42,488.00
09/03/2004	Commission on Aging	1187200409034043000010	0348	04AAIDT3SP	93.045	Nutrition Services	45,903.00
09/03/2004	Commission on Aging	1187200409034043000020	0348	04AAIDT3SP	93.045	Nutrition Services	39,021.00
09/30/2004	Commission on Aging	1187200409304062000020	0348	04AAIDT3SP	93.045	Nutrition Services	53,627.00
09/30/2004	Commission on Aging	1187200409304062000030	0348	04AAIDT3SP	93.045	Nutrition Services	44,333.00
10/28/2004	Commission on Aging	1187200410284090000020	0348	04AAIDT3SP	93.045	Nutrition Services	53,627.00

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11872004   Commission on Aging   1187200410284090000030   0348   04AAIDTSSP   93.045   Nutrition Services   37.950.00	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/28/2005   Commission on Aging   1187/20051/284159000002   0348   04AAIDT3SP   93.045   Nutrition Services   70.070   01/28/2005   Commission on Aging   1187/200501/2841590000000   0348   05AAIDT3SP   93.045   Nutrition Services   42.686.00   01/28/2005   Commission on Aging   1187/200501/2841590000000   0348   05AAIDT3SP   93.045   Nutrition Services   43.600   01/28/2005   Commission on Aging   1187/200501/284159000000   0348   05AAIDT3SP   93.045   Nutrition Services   43.600   03/28/2005   Commission on Aging   1187/200501/284159000000   0348   05AAIDT3SP   93.045   Nutrition Services   83.492.00   03/28/2005   Commission on Aging   1187/200503/28419700000   0348   05AAIDT3SP   93.045   Nutrition Services   83.492.00   03/28/2005   Commission on Aging   1187/200504/2841900000   0348   05AAIDT3SP   93.045   Nutrition Services   41.985.00   04/28/2005   Commission on Aging   1187/200504/28421900000   0348   05AAIDT3SP   93.045   Nutrition Services   41.985.00   04/28/2005   Commission on Aging   1187/200504/28421900000   0348   05AAIDT3SP   93.045   Nutrition Services   35.243.00   05/24/2005   Commission on Aging   1187/200504/28421900000   0348   05AAIDT3SP   93.045   Nutrition Services   43.528.00   06/28/2005   Commission on Aging   1187/200506/284282000000   0348   05AAIDT3SP   93.045   Nutrition Services   43.528.00   06/28/2005   Commission on Aging   1187/200506/284280000000   0348   05AAIDT3SP   93.045   Nutrition Services   43.528.00   06/28/2005   Commission on Aging   1187/200506/284280000000   0348   05AAIDT3SP   93.045   Nutrition Services   43.528.00   06/28/2005   Commission on Aging   1187/200506/284280000000   0348   05AAIDT3SP   93.045   Nutrition Services   43.528.00   06/28/2005   Commission on Aging   1187/200506/284280000000   0348   05AAIDT3SP   93.045   Nutrition Services   43.528.00   06/28/2005   Commission on Aging   1187/20048094028000000   0348   05AAIDT3SP   93.051   Alzheimer's Disease Demo Grants   23.588.00   03.051   03.051   03.051   03.051   03.051   03.051   03.051	10/28/2004	Commission on Aging	1187200410284090000030	0348	04AAIDT3SP	93.045	Nutrition Services	44,333.00
11/28/2005   Commission on Aging   1187/20051/284159000029   0348   04AAIDT3SP   33.045   Nutrition Services   42,686.00   01/28/2005   Commission on Aging   1187/20051/284159000000   0348   05AAIDT3SP   33.045   Nutrition Services   436.00   01/28/2005   Commission on Aging   1187/20051/284159000000   0348   05AAIDT3SP   33.045   Nutrition Services   3.0,940.00   01/28/2005   Commission on Aging   1187/20050/284159000000   0348   05AAIDT3SP   33.045   Nutrition Services   3.0,940.00   03/29/2005   Commission on Aging   1187/20050/284197000030   0348   05AAIDT3SP   33.045   Nutrition Services   83.492.00   03/29/2005   Commission on Aging   1187/20050/284191000090   0348   05AAIDT3SP   33.045   Nutrition Services   83.492.00   03/28/2005   Commission on Aging   1187/20050/28419/18000000   0348   05AAIDT3SP   33.045   Nutrition Services   41.935.00   04/28/2005   Commission on Aging   1187/20050/2844/28000000   0348   05AAIDT3SP   33.045   Nutrition Services   35.243.00   05/24/2005   Commission on Aging   1187/20050/2844/28000000   0348   05AAIDT3SP   33.045   Nutrition Services   43.252.00   06/28/2005   Commission on Aging   1187/20050/2844/28000000   0348   05AAIDT3SP   33.045   Nutrition Services   43.252.00   06/28/2005   Commission on Aging   1187/20050/2842/28000010   0348   05AAIDT3SP   33.045   Nutrition Services   43.252.00   06/28/2005   Commission on Aging   1187/20050/2842/28000010   0348   05AAIDT3SP   33.045   Nutrition Services   43.052.00   06/28/2005   Commission on Aging   1187/20050/2842/280000000   0348   05AAIDT3SP   33.045   Nutrition Services   44.445.00   06/28/2005   Commission on Aging   1187/20040/20040/20040   0348   03A22/295   03.051   Alzheimer's Disease Demo Grants   23.888.00   03/28/2005   03/2	11/30/2004	Commission on Aging	1187200412014115000020	0348	04AAIDT3SP	93.045	Nutrition Services	37,505.00
10128/2005   Commission on Aging   1187200501284159000030   0348   05AAIDTSSP   93.045   Nutrition Services   42,686.00   01/28/2005   Commission on Aging   1187200501284159000100   0348   05AAIDTSSP   93.045   Nutrition Services   30,940.00   03/28/2005   Commission on Aging   1187200501284159000100   0348   05AAIDTSSP   93.045   Nutrition Services   83,492.00   03/28/2005   Commission on Aging   1187200503294197000000   0348   05AAIDTSSP   93.045   Nutrition Services   86,155.00   04/28/2005   Commission on Aging   1187200503294197000000   0348   05AAIDTSSP   93.045   Nutrition Services   86,155.00   04/28/2005   Commission on Aging   118720050329419000100   0348   05AAIDTSSP   93.045   Nutrition Services   41,395.00   04/28/2005   Commission on Aging   1187200503244282000020   0348   05AAIDTSSP   93.045   Nutrition Services   51,254.00   05/24/2005   Commission on Aging   1187200508244282000020   0348   05AAIDTSSP   93.045   Nutrition Services   51,254.00   05/24/2005   Commission on Aging   1187200508244282000020   0348   05AAIDTSSP   93.045   Nutrition Services   43,828.00   06/28/2005   Commission on Aging   118720050824428000010   0348   05AAIDTSSP   93.045   Nutrition Services   43,828.00   06/28/2005   Commission on Aging   118720050824428000010   0348   05AAIDTSSP   93.045   Nutrition Services   44,445.00   06/28/2005   Commission on Aging   118720040894028000020   0348   05AAIDTSSP   93.045   Nutrition Services   44,445.00   06/28/2005   Commission on Aging   1187200410640940000000   0348   05AAIDTSSP   93.045   Nutrition Services   44,445.00   06/28/2005   Commission on Aging   118720041064094000000   0348   05AAIDTSSP   93.045   Nutrition Services   44,445.00   06/28/2005   Commission on Aging   118720041064094000000   0348   06AAIDTSSP   93.051   Alzheimer's Disease Demo Grants   23,358.00   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005   04/28/2005	12/29/2004	Commission on Aging	1187200412294138000020	0348	04AAIDT3SP	93.045	Nutrition Services	10,073.00
01/28/2005 Commission on Aging         118720051284159000030         0348         04AAIDT3SP         93.045         Nutrition Services         3436.00           01/28/2005 Commission on Aging         118720050284197000010         0348         05AAIDT3SP         93.045         Nutrition Services         83,492.00           03/29/2005 Commission on Aging         1187200503294197000001         0348         05AAIDT3SP         93.045         Nutrition Services         86,155.00           04/28/2005 Commission on Aging         1187200503294197000001         0348         05AAIDT3SP         93.045         Nutrition Services         41,395.00           04/28/2005 Commission on Aging         118720050242419000000         0348         05AAIDT3SP         93.045         Nutrition Services         41,395.00           05/24/2005 Commission on Aging         1187200505244282000020         0348         05AAIDT3SP         93.045         Nutrition Services         51,254.00           06/28/2005 Commission on Aging         118720050524428000000         0348         05AAIDT3SP         93.045         Nutrition Services         43,652.00           06/28/2005 Commission on Aging         118720040809428000020         0348         05AAIDT3SP         93.045         Nutrition Services         43,650.00           06/28/2005 Commission on Aging         118720040809428000000	01/28/2005	Commission on Aging	1187200501284159000020	0348	04AAIDT3SP	93.045	Nutrition Services	704.00
11872005012820705   Commission on Aging   1187200503294197000030   0348   05AAIDTSSP   93.045   Nutrition Services   83.492.00   03729/2005   Commission on Aging   1187200503294197000030   0348   05AAIDTSSP   93.045   Nutrition Services   83.492.00   03729/2005   Commission on Aging   1187200503294197000040   0348   05AAIDTSSP   93.045   Nutrition Services   047.395.00   047.2872005   Commission on Aging   1187200504224219000010   0348   05AAIDTSSP   93.045   Nutrition Services   047.395.00   057.2472005   Commission on Aging   1187200505244282000020   0348   05AAIDTSSP   93.045   Nutrition Services   057.247.00   057.2472005   Commission on Aging   1187200505244282000020   0348   05AAIDTSSP   93.045   Nutrition Services   057.247.00   057.2472005   Commission on Aging   1187200505244282000020   0348   05AAIDTSSP   93.045   Nutrition Services   057.247.00   057.2472005   Commission on Aging   118720050628426900010   0348   05AAIDTSSP   93.045   Nutrition Services   057.247.00   057.2472005   Commission on Aging   1187200408094028000020   0348   05AAIDTSSP   93.045   Nutrition Services   047.445.00   057.2472005   Commission on Aging   1187200408094028000020   0348   05AAIDTSSP   93.045   Nutrition Services   047.445.00   047.2472005   047.247205   047.247	01/28/2005	Commission on Aging	1187200501284159000090	0348	05AAIDT3SP	93.045	Nutrition Services	42,686.00
03/29/2005   Commission on Aging   1187200503294197000030   0348   05AAIDT3SP   93.045   Nutrition Services   83,492.00   03/29/2005   Commission on Aging   1187200503294197000040   0348   05AAIDT3SP   93.045   Nutrition Services   86,155.00   04/28/2005   Commission on Aging   118720050428421900090   0348   05AAIDT3SP   93.045   Nutrition Services   35,243.00   04/28/2005   Commission on Aging   1187200504284219000090   0348   05AAIDT3SP   93.045   Nutrition Services   35,243.00   05/24/2005   Commission on Aging   1187200504284219000090   0348   05AAIDT3SP   93.045   Nutrition Services   51,254.00   06/28/2005   Commission on Aging   11872005062842629000000   0348   05AAIDT3SP   93.045   Nutrition Services   35,034.00   06/28/2005   Commission on Aging   1187200506284269000110   0348   05AAIDT3SP   93.045   Nutrition Services   35,034.00   06/28/2005   Commission on Aging   1187200506284269000110   0348   05AAIDT3SP   93.045   Nutrition Services   35,034.00   06/28/2005   Commission on Aging   1187200408094028000020   0348   05AAIDT3SP   93.045   Nutrition Services   35,034.00   06/28/2005   Commission on Aging   1187200408094028000020   0348   90AZ2695   93.051   Alzheimer's Disease Demo Grants   24,335.00   04/28/2005   Commission on Aging   118720041054094000003   0348   90AZ2695   93.051   Alzheimer's Disease Demo Grants   23,588.00   04/28/2005   Commission on Aging   118720041054094000040   0348   90AZ2695   93.051   Alzheimer's Disease Demo Grants   23,588.00   04/28/2005   Commission on Aging   1187200409240200080   0348   90AZ2695   93.051   Alzheimer's Disease Demo Grants   23,588.00   04/28/2005   Commission on Aging   118720040934043000030   0348   90AZ2695   93.051   Alzheimer's Disease Demo Grants   23,588.00   04/28/2005   Commission on Aging   118720040934043000030   0348   04AAIDT3SP   93.052   National Family Caregiver Support Program   10,643.00   09/30/2004   Commission on Aging   118720040934043000030   0348   04AAIDT3SP   93.052   National Family Caregiver Support Program   10,643.00	01/28/2005	Commission on Aging	1187200501284159000030	0348	04AAIDT3SP	93.045	Nutrition Services	436.00
0.328/2005   Commission on Aging   1187200503294197000040   0.348   0.5AAIDT3SP   93.045   Nutrition Services   41,395.00   0.4728/2005   Commission on Aging   1187200504284219000010   0.348   0.5AAIDT3SP   93.045   Nutrition Services   35,243.00   0.56724/2005   Commission on Aging   1187200505244282000020   0.348   0.5AAIDT3SP   93.045   Nutrition Services   51,254.00   0.5724/2005   Commission on Aging   1187200505244282000020   0.348   0.5AAIDT3SP   93.045   Nutrition Services   43,528.00   0.5724/2005   Commission on Aging   1187200505244282000010   0.348   0.5AAIDT3SP   93.045   Nutrition Services   35,034.00   0.6728/2005   Commission on Aging   1187200506284269000110   0.348   0.5AAIDT3SP   93.045   Nutrition Services   35,034.00   0.6728/2005   Commission on Aging   1187200408094028000020   0.348   0.5AAIDT3SP   0.3045   Nutrition Services   35,034.00   0.6728/2005   Commission on Aging   1187200408094028000020   0.348   0.5AAIDT3SP   0.3045   Nutrition Services   35,034.00   0.6728/2005   Commission on Aging   1187200408094028000020   0.348   0.5AAIDT3SP   0.3045   Nutrition Services   34,2358.00   0.6728/2005   Commission on Aging   1187200408094028000020   0.348   0.5AAIDT3SP   0.3045   Nutrition Services   34,2358.00   0.6728/2005   Commission on Aging   1187200408094028000020   0.348   0.5AAIDT3SP   0.3045   Nutrition Services   34,2358.00   0.6728/2005   Commission on Aging   1187200408094028000000   0.348   0.5AAIDT3SP   0.3045   Nutrition Services   0.3045   0.3045   0.6728/2005   Commission on Aging   1187200408094028000000   0.348   0.342695   0.3051   Alzheimer's Disease Demo Grants   0.3458.00   0.6728/2005   Commission on Aging   1187200407284022000080   0.348   0.342695   0.3051   Alzheimer's Disease Demo Grants   0.34794.00   0.6728/2005   Commission on Aging   1187200407284022000080   0.348   0.342695   0.3051   Alzheimer's Disease Demo Grants   0.34794.00   0.6728/2005   Commission on Aging   1187200407284022000080   0.348   0.3482695   0.3051   0.3482695   0.3051   0.3482695   0.305	01/28/2005	Commission on Aging	1187200501284159000100	0348	05AAIDT3SP	93.045	Nutrition Services	30,940.00
04/28/2005         Commission on Aging         1187200504284219000090         0348         05AAIDT3SP         93.045         Nutrition Services         41,395.00           04/28/2005         Commission on Aging         1187200504284219000100         0348         05AAIDT3SP         93.045         Nutrition Services         51,254.00           05/24/2005         Commission on Aging         1187200505244282000000         0348         05AAIDT3SP         93.045         Nutrition Services         43,528.00           06/28/2005         Commission on Aging         1187200506244282000010         0348         05AAIDT3SP         93.045         Nutrition Services         43,528.00           06/28/2005         Commission on Aging         1187200506284269000110         0348         05AAIDT3SP         93.045         Nutrition Services         43,528.00           06/28/2005         Commission on Aging         118720050628426900010         0348         05AAIDT3SP         93.045         Nutrition Services         44,45.00           CFDA 93.045 Total:	03/29/2005	Commission on Aging	1187200503294197000030	0348	05AAIDT3SP	93.045	Nutrition Services	83,492.00
04/28/2005         Commission on Aging         1187200504284219000100         0348         05AAIDT3SP         93.045         Nutrition Services         35,243.00           05/24/2005         Commission on Aging         1187200505244282000020         0348         05AAIDT3SP         93.045         Nutrition Services         51,254.00           06/28/2005         Commission on Aging         11872005062842820900110         0348         05AAIDT3SP         93.045         Nutrition Services         35,034.00           06/28/2005         Commission on Aging         1187200506284269000110         0348         05AAIDT3SP         93.045         Nutrition Services         35,034.00           08/09/2004         Commission on Aging         1187200408094028000020         0348         05AAIDT3SP         93.045         Nutrition Services         35,034.00           08/09/2004         Commission on Aging         1187200408094028000020         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         24,335.00           11/05/2004         Commission on Aging         118720041094000000         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         23,588.00           02/10/2005         Commission on Aging         11872004094000000         0348         90AZ2695         93.051         Alzhe	03/29/2005	Commission on Aging	1187200503294197000040	0348	05AAIDT3SP	93.045	Nutrition Services	86,155.00
05/24/2005         Commission on Áging         1187200505244282000020         0348         05AAIDT3SP         93.045         Nutrítion Services         51,254.00           05/24/2005         Commission on Aging         1187200505244282000030         0348         05AAIDT3SP         93.045         Nutrítion Services         35,0534.00           06/28/2005         Commission on Aging         118720050628428000100         0348         05AAIDT3SP         93.045         Nutrítion Services         35,0534.00           06/28/2005         Commission on Aging         1187200408094028000020         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         24,335.00           11/05/2004         Commission on Aging         1187200411054094000004         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         24,335.80.0           11/05/2004         Commission on Aging         1187200411054094000040         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         23,588.00           02/10/2005         Commission on Aging         118720040728402200080         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         24,738.00           07/28/2005         Commission on Aging         11872004092402400080         0348         90AZ2695 <td< td=""><td>04/28/2005</td><td>Commission on Aging</td><td>1187200504284219000090</td><td>0348</td><td>05AAIDT3SP</td><td>93.045</td><td>Nutrition Services</td><td>41,395.00</td></td<>	04/28/2005	Commission on Aging	1187200504284219000090	0348	05AAIDT3SP	93.045	Nutrition Services	41,395.00
05/24/2005         Commission on Aging         1187200505244282000030         0348         05AAIDT3SP         93.045         Nutrition Services         43,528.00           06/28/2005         Commission on Aging         1187200506284269000110         0348         05AAIDT3SP         93.045         Nutrition Services         35,034.00           08/09/2004         Commission on Aging         1187200408094028000020         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         24,335.00           11/05/2004         Commission on Aging         118720041054094000030         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         24,335.00           11/05/2004         Commission on Aging         118720041054094000000         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         1,355.00           11/05/2004         Commission on Aging         118720041054094000040         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         23,588.00           02/10/2005         Commission on Aging         1187200505244241000010         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         31,738.00           07/28/2005         Commission on Aging         1187200407284022000000         0348         90AZ2695	04/28/2005	Commission on Aging	1187200504284219000100	0348	05AAIDT3SP	93.045	Nutrition Services	35,243.00
06/28/2005         Commission on Aging 06/28/2005         1187200506284269000110 0348 05AAIDT3SP 03.045 05AAIDT3SP 03.045 044.445.00         Nutrition Services 35,034.00 044.445.00           CFDA 93.045 Total: 911,449.00           08/09/2004         Commission on Aging 1187200408094028000020 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 24,335.00 11/05/2004 Commission on Aging 1187200411054094000030 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 1,355.00 11/05/2004 Commission on Aging 1187200411054094000040 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 23,588.00 02/10/2005 Commission on Aging 1187200502104166000060 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 34,794.00 05/24/2005 Commission on Aging 1187200505244241000010 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 31,738.00         CFDA 93.051 Total: 115,810.00 07/28/2004 Commission on Aging 1187200407284022000880 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 13,887.00 09/30/2004 Commission on Aging 1187200409304043000030 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 10,543.00 09/30/2004 Commission on Aging 1187200409304043000030 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 1187200412294138000000 0348 0203AAID1719 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 1187200412294138000030 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 1187200412294138000030 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 118720050128415900040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 16,020.00 03/16/2005 Commission on Aging 1187200501284159000040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 16,020.00 03/16/20	05/24/2005	Commission on Aging	1187200505244282000020	0348	05AAIDT3SP	93.045	Nutrition Services	51,254.00
06/28/2005   Commission on Aging   1187200506284269000100   0348   05AAIDT3SP   93.045   Nutrition Services   44,445.00	05/24/2005	Commission on Aging	1187200505244282000030	0348	05AAIDT3SP	93.045	Nutrition Services	43,528.00
CFDA 93.045 Total:   311,449.00	06/28/2005	Commission on Aging	1187200506284269000110	0348	05AAIDT3SP	93.045	Nutrition Services	35,034.00
1187200408094028000020	06/28/2005	Commission on Aging	1187200506284269000100	0348	05AAIDT3SP	93.045	Nutrition Services	44,445.00
11/05/2004 Commission on Aging 1187200411054094000030 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 1,355.00 11/05/2004 Commission on Aging 1187200411054094000040 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 23,588.00 02/10/2005 Commission on Aging 1187200502104166000060 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 34,794.00 05/24/2005 Commission on Aging 1187200505244241000010 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 34,794.00 05/24/2005 Commission on Aging 1187200407284022000080 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 31,738.00 07/28/2004 Commission on Aging 1187200407284022000080 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 10,543.00 09/30/2004 Commission on Aging 1187200409304062000040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 10,543.00 12/24/2004 Commission on Aging 1187200409304062000040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 32,176.00 12/24/2004 Commission on Aging 118720041224138000060 0348 0203AAID1719 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 1187200412294138000060 0348 0203AAID1719 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 1187200501284159000140 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 41,103.72 01/28/2005 Commission on Aging 1187200501284159000140 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 41,103.72 01/28/2005 Commission on Aging 1187200501284159000140 0348 05AAIDT3SP 93.052 National Family Caregiver Support Program 44,163.72 01/28/2005 Commission on Aging 1187200501284159000140 0348 05AAIDT3SP 93.052 National Family Caregiver Support Program 44,163.72 01/28/2005 Commission on Aging 1187200501284159000140 0348 05AAIDT3SP 93.052 National Family Caregiver Support Program 44,163.72 01/28/2005 Commission on Aging 1187200501284159000140 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 44,640.0002 0348 04AAIDT3SP 93.052 National Family Careg							CFDA 93.045 Total:	911,449.00
11/05/2004 Commission on Aging 1187200411054094000040 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 23,588.00 02/10/2005 Commission on Aging 118720050210416600060 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 34,794.00 05/24/2005 Commission on Aging 118720050524424100010 0348 90AZ2695 93.051 Alzheimer's Disease Demo Grants 31,738.00 07/28/2004 Commission on Aging 1187200407284022000080 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 10,543.00 09/30/2004 Commission on Aging 118720040934043000030 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 10,543.00 09/30/2004 Commission on Aging 118720040934043000040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 2730.28 12/29/2004 Commission on Aging 1187200412294138000060 0348 0203AAID1719 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 1187200412294138000060 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 1187200412294138000060 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 730.28 12/29/2004 Commission on Aging 11872005128415900040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 4,103.72 01/28/2005 Commission on Aging 118720050128415900040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 44,649.00 01/28/2005 Commission on Aging 1187200501284159000120 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 16,020.00 03/16/2005 Commission on Aging 1187200503164184000020 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 16,020.00 03/16/2005 Commission on Aging 1187200503164184000020 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 16,020.00 03/16/2005 Commission on Aging 1187200503164184000020 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 16,020.00 03/16/2005 Commission on Aging 1187200503164184000020 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 28,594.00 03/16/2005 Commission on Aging 1187	08/09/2004	Commission on Aging	1187200408094028000020	0348	90AZ2695	93.051	Alzheimer's Disease Demo Grants	24,335.00
02/10/2005         Commission on Aging         1187200502104166000060         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         34,794.00           05/24/2005         Commission on Aging         1187200505244241000010         0348         90AZ2695         93.051         Alzheimer's Disease Demo Grants         31,738.00           CFDA 93.051 Total:         Total:         115,810.00           07/28/2004         Commission on Aging         1187200407284022000080         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         13,887.00           09/03/2004         Commission on Aging         1187200409304062000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         10,543.00           12/14/2004         Commission on Aging         118720041214173000010         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         -730.28           12/14/2004         Commission on Aging         1187200412294138000060         0348         0203AAID1719         93.052         National Family Caregiver Support Program         730.28           12/29/2004         Commission on Aging         1187200412294138000030         0348         0203AID1719         93.052         National Fam	11/05/2004	Commission on Aging	1187200411054094000030	0348	90AZ2695	93.051	Alzheimer's Disease Demo Grants	1,355.00
18720050524424100001   0348   90AZ2695   93.051   Alzheimer's Disease Demo Grants   31,738.00	11/05/2004	Commission on Aging	1187200411054094000040	0348	90AZ2695	93.051	Alzheimer's Disease Demo Grants	23,588.00
CFDA 93.051 Total: 115,810.00  07/28/2004 Commission on Aging 1187200407284022000080 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 13,887.00  09/03/2004 Commission on Aging 1187200409304043000030 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 10,543.00  09/30/2004 Commission on Aging 1187200409304062000040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 32,176.00  12/14/2004 Commission on Aging 118720041214J173000010 0348 0203AAID1719 93.052 National Family Caregiver Support Program -730.28  12/29/2004 Commission on Aging 1187200412294138000060 0348 0203AAID1719 93.052 National Family Caregiver Support Program 730.28  12/29/2004 Commission on Aging 1187200412294138000030 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 4,103.72  01/28/2005 Commission on Aging 1187200501284159000040 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 44,649.00  01/28/2005 Commission on Aging 1187200501284159000120 0348 05AAIDT3SP 93.052 National Family Caregiver Support Program 16,020.00  03/16/2005 Commission on Aging 1187200503164184000020 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 358.28  03/29/2005 Commission on Aging 1187200503294197000050 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 358.28  03/29/2005 Commission on Aging 1187200503294197000050 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 28,594.00	02/10/2005	Commission on Aging	1187200502104166000060	0348	90AZ2695	93.051	Alzheimer's Disease Demo Grants	34,794.00
07/28/2004         Commission on Aging         1187200407284022000080         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         13,887.00           09/03/2004         Commission on Aging         1187200409304043000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         10,543.00           09/30/2004         Commission on Aging         1187200409304062000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         32,176.00           12/14/2004         Commission on Aging         118720041214J173000010         0348         0203AAID1719         93.052         National Family Caregiver Support Program         -730.28           12/29/2004         Commission on Aging         1187200412294138000060         0348         0203AAID1719         93.052         National Family Caregiver Support Program         730.28           12/29/2004         Commission on Aging         1187200412294138000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         4,103.72           01/28/2005         Commission on Aging         1187200501284159000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         44,649.00           03/16/2005         Commissio	05/24/2005	Commission on Aging	1187200505244241000010	0348	90AZ2695	93.051	Alzheimer's Disease Demo Grants	31,738.00
09/03/2004         Commission on Aging         1187200409034043000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         10,543.00           09/30/2004         Commission on Aging         1187200409304062000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         32,176.00           12/14/2004         Commission on Aging         118720041214J173000010         0348         0203AAID1719         93.052         National Family Caregiver Support Program         -730.28           12/29/2004         Commission on Aging         1187200412294138000060         0348         0203AAID1719         93.052         National Family Caregiver Support Program         730.28           12/29/2004         Commission on Aging         1187200412294138000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         4,103.72           01/28/2005         Commission on Aging         1187200501284159000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         44,649.00           01/28/2005         Commission on Aging         11872005031284159000120         0348         05AAIDT3SP         93.052         National Family Caregiver Support Program         16,020.00           03/16/2005         Commissi							CFDA 93.051 Total:	115,810.00
09/30/2004         Commission on Aging         1187200409304062000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         32,176.00           12/14/2004         Commission on Aging         118720041214J173000010         0348         0203AAID1719         93.052         National Family Caregiver Support Program         -730.28           12/29/2004         Commission on Aging         1187200412294138000060         0348         0203AAID1719         93.052         National Family Caregiver Support Program         730.28           12/29/2004         Commission on Aging         1187200412294138000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         4,103.72           01/28/2005         Commission on Aging         1187200501284159000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         44,649.00           03/16/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         16,020.00           03/29/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission o	07/28/2004	Commission on Aging	1187200407284022000080	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	13,887.00
12/14/2004         Commission on Aging         118720041214J173000010         0348         0203AAID1719         93.052         National Family Caregiver Support Program         -730.28           12/29/2004         Commission on Aging         1187200412294138000060         0348         0203AAID1719         93.052         National Family Caregiver Support Program         730.28           12/29/2004         Commission on Aging         1187200412294138000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         4,103.72           01/28/2005         Commission on Aging         1187200501284159000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         44,649.00           03/16/2005         Commission on Aging         1187200501284159000120         0348         05AAIDT3SP         93.052         National Family Caregiver Support Program         16,020.00           03/16/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on Aging         1187200503294197000050         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on A	09/03/2004	Commission on Aging	1187200409034043000030	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	10,543.00
12/29/2004         Commission on Aging         1187200412294138000060         0348         0203AAID1719         93.052         National Family Caregiver Support Program         730.28           12/29/2004         Commission on Aging         1187200412294138000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         4,103.72           01/28/2005         Commission on Aging         1187200501284159000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         44,649.00           01/28/2005         Commission on Aging         1187200501284159000120         0348         05AAIDT3SP         93.052         National Family Caregiver Support Program         16,020.00           03/16/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on Aging         1187200503294197000050         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on Aging         1187200503294197000050         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28	09/30/2004	Commission on Aging	1187200409304062000040	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	32,176.00
12/29/2004         Commission on Aging         1187200412294138000030         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         4,103.72           01/28/2005         Commission on Aging         1187200501284159000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         44,649.00           01/28/2005         Commission on Aging         1187200501284159000120         0348         05AAIDT3SP         93.052         National Family Caregiver Support Program         16,020.00           03/16/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on Aging         1187200503294197000050         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28	12/14/2004	Commission on Aging	118720041214J173000010	0348	0203AAID1719	93.052	National Family Caregiver Support Program	-730.28
01/28/2005         Commission on Aging         1187200501284159000040         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         44,649.00           01/28/2005         Commission on Aging         1187200501284159000120         0348         05AAIDT3SP         93.052         National Family Caregiver Support Program         16,020.00           03/16/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on Aging         1187200503294197000050         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         28,594.00	12/29/2004	Commission on Aging	1187200412294138000060	0348	0203AAID1719	93.052	National Family Caregiver Support Program	730.28
01/28/2005         Commission on Aging         1187200501284159000120         0348         05AAIDT3SP         93.052         National Family Caregiver Support Program         16,020.00           03/16/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on Aging         1187200503294197000050         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         28,594.00	12/29/2004	Commission on Aging	1187200412294138000030	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	4,103.72
03/16/2005         Commission on Aging         1187200503164184000020         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         358.28           03/29/2005         Commission on Aging         1187200503294197000050         0348         04AAIDT3SP         93.052         National Family Caregiver Support Program         28,594.00	01/28/2005	Commission on Aging	1187200501284159000040	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	44,649.00
03/29/2005 Commission on Aging 1187200503294197000050 0348 04AAIDT3SP 93.052 National Family Caregiver Support Program 28,594.00	01/28/2005	Commission on Aging	1187200501284159000120	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	16,020.00
	03/16/2005	Commission on Aging	1187200503164184000020	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	358.28
03/29/2005 Commission on Aging 1187200503294197000060 0348 05AAIDT3SP 93.052 National Family Caregiver Support Program 37,166.00	03/29/2005	Commission on Aging	1187200503294197000050	0348	04AAIDT3SP	93.052	National Family Caregiver Support Program	28,594.00
	03/29/2005	Commission on Aging	1187200503294197000060	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	37,166.00

# Division of Financial Management STARS -- Single Audit Report

### State Fiscal Year 2005

Date: 8/3/2005 Page: 7 of 7

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/28/2005	Commission on Aging	1187200504284219000120	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	3,085.00
05/24/2005	Commission on Aging	1187200505244282000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	20,939.00
06/28/2005	Commission on Aging	1187200506284269000130	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	24,324.00
						CFDA 93.052 Total:	235,845.00
07/28/2004	Commission on Aging	1187200407284022000010	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	10,341.51
07/28/2004	Commission on Aging	1187200407284022000020	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	12,896.82
07/28/2004	Commission on Aging	1187200407284022000030	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	-911.22
09/07/2004	Commission on Aging	1187200409074045000030	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	10,303.89
09/07/2004	Commission on Aging	1187200409074045000040	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	11,801.28
09/07/2004	Commission on Aging	1187200409074045000050	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	911.22
09/20/2004	Commission on Aging	1187200409204059000030	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	10,737.66
09/20/2004	Commission on Aging	1187200409204059000040	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	14,660.97
10/25/2004	Commission on Aging	1187200410254080000030	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	10,469.76
10/25/2004	Commission on Aging	1187200410254080000040	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	12,939.57
12/16/2004	Commission on Aging	1187200412144127000030	0348	04AAIDNSIP	93.053	Nutrition Services Incentive Program	40,763.84
01/27/2005	Commission on Aging	1187200501274157000030	0348	05AAIDNSIP	93.053	Nutrition Services Incentive Program	219,309.00
						CFDA 93.053 Total:	354,224.30
						Vendor Total:	4,082,346.01